

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Purchases – Purchase of 22" Monitor for use in the chambers of Secretary to Government Finance (W&P) Department – Sanction of Rs. 10,552/- to APTS Ltd., BRKR Bhavan, Hyderabad – Orders - Issued.

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FINANCE(WORKS & PROJECTS-OP)DEPARTMENT

G.O.Rt.No. 263

Dated:10.10.2011

Read:

- Ref: - 1. G.O. (P) No. 703, General Admn. (AR&T.I) Department  
Dt: 04.12.1978.  
2. G.O.Ms.No. 100, General Admn. (AR&T.I) Department,  
Dt: 18.03.2000.  
3. G.O.Ms.No.148, Finance & Planning(FW-Admn-I:TFR)  
Department, Dt:21.10.2000.  
4. Lr. No. 2773/OP/A2/2011, Dt: 30.08.2011  
5. G.O.Ms.No.178, Fin.(TFR) Dept., Dt.19.8.2011.  
6. From APTS Ltd., Hyderabad, Lr. No. 0467/HWII/2011-  
12, Dt: 16.09.2011 along with Proforma Invoice and  
Advance Stamped Receipt for an amount of Rs. 10,552/-

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O R D E R:-

In the reference 4<sup>th</sup> read above, the Manager, APTS Ltd., BRKR Bhavan, Hyderabad was informed that it is intended to purchase (1 No.) 22" Monitor for use in the chambers of Secretary to Government, Finance (W&P) Department and requested to quote their rate.

2. In the reference 5<sup>th</sup> read above, the Manager, Hardware Purchasing, APTS Ltd., BRKR Bhavan, Hyderabad has sent the Proforma Invoice and Advance Stamped receipt for an amount of Rs. 10,552/- (Rupees Ten Thousand Five Hundred and Fifty Two Only) towards the cost for supply of 1(No.) 22" Monitor for the use in the chambers of Secretary to Government.

3. Therefore, sanction is hereby accorded for payment of an amount of Rs. 10,552/- (Rupees Ten Thousand Five Hundred and Fifty Two Only) to M/s APTS Ltd, BRKR Bhavan, Hyderabad towards the cost for supply of 22" Monitor for use in the chambers of Secretary to Government, Finance (W&P) Department, as per the Proforma Invoice in the reference 6<sup>th</sup> read above.

4. The expenditure sanctioned in Para one above shall be debited to "M.H. 2052 – Secretariat General Services – M.H. – 2052 – Secretariat – General Services – M.H. 090 – Secretariat - SH (20) – Finance (Works & Projects) Department –130– Office Expenses – 132 - Other Office expenses".

5. The Finance (W&P-Claims) Department shall draw and issue the cheque for the amount sanctioned in Para (3) above to M/s. APTS Ltd., Hyderabad.

[P.T.O]

6. This order does not require the concurrence of Finance (TFR) Department vide their G.O.Ms.No. 178, Dt: 19.08.2011.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

P.KESAVA RAMI REDDY,  
DEPUTY FINANCIAL ADVISER &  
EX. OFFICIO DEPUTY SECRETARY TO GOVT.

To  
M/s. APTS Ltd.,  
BRKR Bhavan,  
Hyderabad.

Copy to:-

The Finance (W&P:: Claims) Department.  
The P.A.O., Secretariat Branch, Hyderabad.  
SF/SC.

//FORWARDED :: BY ORDER//

SECTION OFFICER